GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of three Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (Innova Crysta), AP 09 CW 0333 (Honda City Car) and AP 09 CT 9090 (Innova Car) of Law Department for two months from June, 2025 and July, 2025 - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 534

Dated: 19-08-2025

Read the following:-

1. G.O.Ms.No.613, G.A. (OP.II) Department, Dated: 12.11.1990.
2. G.O.Rt..No.460, Law, Dated:07.07.2025
3. From the District Manager, Telangana Civil Supplies Corporation Limited, District Office at Hyderabad, Bill Nos. 2517568 dated: 30.06.2025 and 2517745, dated:31.07.2025 for two months from June, 2025 and July, 2025 along with Advance Stamped Receipts).

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ORDER:

The District Manager, Telangana Civil Supplies Corporation Limited, Hyderabad, in the letter 3rd read above, while enclosing the bills and necessary documents has requested to sanction a total amount of Rs.94,206/- (Rupees ninety four thousand two hundred and six only) towards the cost of Petrol, Diesel and other Lubricants supplied to the three (3) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta), AP 09 CW 0333 (Honda City) and AP 09 CT 9090 (Innova Car) of Law Department, Telangana State Secretariat, Hyderabad for the months of June, 2025 and July, 2025.

2. After careful examination, sanction is hereby accorded for payment of a total amount of Rs. 94,206/- (Rupees ninety four thousand two hundred and six only) to the District Manager, Telangana Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the three (3) Government Office Vehicles of Law Department, Telangana Secretariat, Hyderabad for two months of June, 2025 and July, 2025 as detailed below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs&Rs.)	Amount Payable
June, 2025	TS 09 FE 5067 (Innova Crysta)	200 (Diesel)	NIL	Rs. 19,128.00
June, 2025	AP 09 CW 0333 (Honda City Car)	160 (Petrol)	NIL	Rs.17,182.40
June, 2025	AP 09 CT 9090 (Innova Car)	120 (Diesel)		Rs.11,476.80
			Total	**Rs.47787.20**
July, 2025	TS 09 FE 5067 (Innova Crysta)	200 (Diesel)	NIL	Rs. 19,128.00
July, 2025	AP 09 CW 0333 (Honda City Car)	160 (Petrol)	NIL	Rs.13423.75
July, 2025	AP 09 CT 9090 (Innova Car)	145 (Diesel)		Rs.13,867.80
Total:				**Rs. 46,419.55**
Round off Grand Total:				**Rs.94,206.00**

(Rupees ninety four thousand two hundred and six only)

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "**The District Manager, Telangana State Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063**, **State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To
The District Manager, T.G. Civil Supplies Corporation Limited,
District Office, 1st Floor, CRO's Complex, S.P. Road, Secunderabad.
Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.
" : Law (Claims) Department.
" : S/f & S/c.

//Forwarded :: By Order//

SECTION OFFICER